

BILL NO. R-76-02- 04

RESOLUTION NO. R- 05-76

A RESOLUTION authorizing payment for
outside contractors for Emergency
Snow Removal

WHEREAS, pursuant to the snow emergency declaration, it
was deemed necessary to contract outside help; and

WHEREAS, it is necessary to authorize payment to said
contractors.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

Payment from Motor Vehicle Highway monies from the
Board of Works Budget is hereby authorized to the following con-
tractors:

Hart Trucking	\$ 350.00
Phillip Cole	100.00
Ken Short	140.00
Fort Wayne Property Maint.	135.00
Custance Enterprises	50.00
Bob's Sunoco & Fire Store	120.00
John Moran, Jr.	187.50
Bercot-Gibson Const.	560.00
Al Sizemore	100.00
Snow Strippers	150.00
James Lloyd	225.00
Garrison & Roberts	75.00
John L. Clark	100.00
C.U. 601W001	922.78
East 30 Sunoco	192.50

\$3,407.78

Vivian J. Schmidt
Councilman

APPROVED AS TO FORM
AND LEGALITY.

[Signature]
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted: read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hing, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS				<u>A</u>	
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 2-10-76 Charles W. Wistormance
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution), No. 9-05-76 on the 10th day of February, 1976.

ATTEST: (SEAL)

Charles W. Wistormance CITY CLERK James Stites PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of February, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Wistormance
CITY CLERK

Approved and signed by me this 11th day of Feb., 1976, at the hour of 3:00 o'clock P. M., E.S.T.

Robert Elmsbury
MAYOR

Memorandum

To Ken Oyler Date Jan 23, 1976
 From Dave
 Subject Snow Removal - 12/26/75

COPIES TO:

Next Trucking -	\$ 350.00
Phillip Cole -	100.00
Ken Short -	140.00
Fr. Wayne Property Maint:	135.00
Custance Enterprises	50.00
Bob's Sunoco + Fire Store	120.00
John Moran, Jr.	187.50
Berco - Gibson Const.	560.00
El Sizemore	100.00
Snow Strippers	150.00
James & Lloyd.	225.00
Garrison & Roberts	75.00
John & Clark.	100.00
C.V. 601 WOOI	922.78
East 30 Sunoco	192.50

total ... \$ 3,407.78

Outside Contractor who participated in snow removal operations during the December 24, 1975, snow emergency.

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

R-76-02-04

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE On December 26, 1975, then Mayor Ivan A. Lebamoff declared a Snow Emergency. Pursuant to the snow emergency declaration, it was deemed necessary to contract outside help. Total cost of outside assistance was \$3,407.70 (see attached for additional information). Although it has not been past policy for the Board of Works to request councilmanic approval of snow emergency resolutions, it is the intent of the Armstrong administration to keep council informed on such matters. Outside assistance was pursuant to Resolution Number 63-7-13.

EFFECT OF PASSAGE Will authorize payment to those outside contractors who assisted the City of Fort Wayne during the Snow Emergency.

EFFECT OF NON-PASSAGE Will not authorize payment to those outside contractors who assisted the City of Fort Wayne during the Snow Emergency.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Motor Vehicle Highway monies from the Board of Works MMH budget in the amount of \$3,407.70.

ASSIGNED TO COMMITTEE

Finance JB